## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-05232
AMALIA GUERRERO	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2009.
- 2) The plan was confirmed on 05/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/23/2009, 03/08/2010.
  - 5) The case was converted on 04/08/2010.
  - 6) Number of months from filing to last payment: 9.
  - 7) Number of months case was pending: <u>14</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$43,195.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$3,688.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,688.00

\$2,130.99

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,927.84
Court Costs \$0.00
Trustee Expenses & Compensation \$203.15
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$600.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLIED BANK	Unsecured	2,036.00	2,036.99	2,036.99	0.00	0.00
BECKET & LEE LLP	Unsecured	726.00	725.90	725.90	0.00	0.00
CANDICA LLC	Unsecured	370.00	143.12	143.12	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	211.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	17,468.05	17,468.05	0.00	0.00	0.00
CHASE HOME FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CITY OF HIGHLAND PARK	Unsecured	160.00	NA	NA	0.00	0.00
CONCORD FINANCIAL	Unsecured	332.00	NA	NA	0.00	0.00
CONSUMERS COOP CU	Secured	4,900.00	4,900.00	4,900.00	982.70	129.30
CONSUMERS COOP CU	Secured	1,575.00	1,541.02	1,541.02	405.74	39.27
CONSUMERS COOP CU	Unsecured	NA	6,815.37	6,815.37	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	471.00	NA	NA	0.00	0.00
DIRECT CHARGE	Unsecured	549.51	578.91	578.91	0.00	0.00
DIRECT MERCHANTS CREDIT CARD	Unsecured	960.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	492.00	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	11,456.48	11,456.48	11,456.48	0.00	0.00
GURNEE RADIOLOGY CENTER	Unsecured	247.00	NA	NA	0.00	0.00
KEYNOTE CONS	Unsecured	1,366.00	NA	NA	0.00	0.00
MIDWESTERN REGIONAL MEDICAL	Unsecured	768.00	768.28	768.28	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	726.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	235.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	135.00	112.08	112.08	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	449.00	474.19	474.19	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	NA	221.39	221.39	0.00	0.0
ROUNDUP FUNDING LLC	Unsecured	5,694.00	5,694.22	5,694.22	0.00	0.0
ROUNDUP FUNDING LLC	Unsecured	1,348.00	1,227.23	1,227.23	0.00	0.0
SENEX SERVICES	Unsecured	269.00	NA	NA	0.00	0.00
TORRES CREDIT SERVICES	Unsecured	730.00	NA	NA	0.00	0.0

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,441.02	\$1,388.44	\$168.57
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,441.02	\$1,388.44	\$168.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,254.16	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,130.99 \$1,557.01	
TOTAL DISBURSEMENTS :		<u>\$3,688.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/14/2010 By: /s/ Glenn Stearns

Trustee

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$